STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 26 2017

PLEASE PRINT

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) David Collins	, Gina Pow	ers,	Glenn Wallace	e, Richard Parso
II. Name of lobbyist's partnership, firm or co	rporation, if any:	:	David McKill	-op
Rath, Young and Pignatelli, (Name of partnership, firm or corp				
One Capital Plaza Business Address: (Street)	Concord (Town/City)	<u>d</u>	NH (State)	03301 (Zip Code)
,	226-2700 (Fax)		e-mail dgc@ratl	•
(Telephone)	(Fax)			
III. This statement covers: (Choose one – file reportable expense transactions which are no				ile a separate report for
☐ All reportable transactions occurring in the n	nonths prior to the	reportir	ng date relative to the fo	ollowing client:
Eversource				
(Full Name of Client as it a	ppears on the Lobby	yist Regi	stration Form)	
OR ☐ All reportable transactions by the lobbyist (in unrelated to any particular client.	cluding the lobbyi	ist's fam	nily), or the lobbying fir	m listed below which are
IV. Date of Report April 26, 2017 Reports cover: activity from date of registration	to 3/31/17		uly 26, 2017 X from 4/1/17 to 6/30/17	
October 25, 2017 activity from 7/1/17 to 9/30/.	17		anuary 31, 2018 from 10/1/17 to 12/31/17	
V. There have been no fees received and a lf this box is checked, complete just this form and Concord, NH 03301.	no reportable tr d submit it to the S	ansacti Secretar	ions made since the y of State's Office, State	last report. House, Room 204,
VI. Check if additional reports are attached:				
If you have received fees or made expenditu	•			
☐ If you have paid an honorarium or reimburse Expense Reimbursement				
If you, your firm, or your family has made p	olitical contribution	ons, you	must file Addendum	C- Political Contributions
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and and complete to the best of my chowledge and b		eby swea	er or affirm that the fore	going information is true
DE LINA		_	July 26, 201	7
(Signature of lobbyist)			(Date)	
David G. Collins (Print Name of lobbyist)				

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:	
Rath Young and Pignatelli, P.C. (Name of partnership, firm or corporation)	
	Tul. 26 2017
III. Name of Client Eversource	DateJuly 26, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	t relations, or public relations servic
a) Total of all fees received in this reporting period	a) \$ 22,500.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ear)
c) Total of all fees received to date	-) 0 45 250 00
(Add lines a and b)	c) \$45,250.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for examp lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made may be filed for the lobbyist(s)/fir e aggregate total of all expenses pa xpenses; (b) the aggregate total of ele: meals purchased during a busing test than \$10 that is given to the perse ed with a value of \$25.00 or less); a corting period of greater than \$25.00 ue of greater than \$25, purchase of er than \$25, but not greater than \$25, expense reimbursement, or politi
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$22,500.00
 a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. 	a) \$0 b) \$0

d) Total expenses for this reporting period	d) \$ <u>22,500.00</u>
(Add lines a, b and c)e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$22,750.00
f) Total of all expenses year to date	f) \$45,250.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from le period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$

Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
+ ColCCO	July 26, 2017
(Signature of lobbyist)	(Date)
David G. Collins (Print Name of lobbyist)	